



State of Idaho

Participating Addendum

Purchase Order Summary

Supplier

Purchase Order Number: PADD16200003
Account Number: AC-1
Purchase Order Date: July 1, 2015
Service Start Date: July 1, 2015
Service End Date: September 30, 2015
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s):

KATHY ALOUSH
 CANON U S A INC
 GOVERNMENT MARKETING DIVISION
 2110 WASHINGTON BLVD STE 150
 ARLINGTON, VA 22204-5799
Phone: 703 807-3183

Fax: 703 807-3189

Email: kaloush@cusa.canon.com

Buyer Contact

Arianne Quignon
 Tel:208-332-1604
 Fax: 208-327-7320
 Arianne.quignon@adm.idaho.gov

Contract Number:

Bill To Address

Ship To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 650 West State St Rm B-15
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

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Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) REPLACEMENT - CANON: This Contract is for Multi-Function Copiers and Related Software, pursuant to Western States Contracting Alliance (WSCA) and Nevada Contract Number #1715. This Participating Addendum (PADD) replaces PADD1114 for the term of three (3) months for the final extension to allow for negotiations of the new Participating Addendum. All terms, conditions, attachments and addendums of PADD1114 apply to this contract.

The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title: Multi-Function Copiers and Related Software

Contract Administration: Arianne Quignon

Phone Number: 208-332-1604 ---Fax Number: 208-327-7320

E-Mail: arianne.quignon@adm.idaho.gov

Contractor's Primary Contact: Michael Hurley

Address: One Canon Park, Melville, NY 11747

Phone Number: 775-684-0171 Fax: 775-684-0188 E-Mail: mhurley@cusa.canon.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY.

DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	3	0	MON	\$100,000.00	\$300,000.00
Item Description	#1				
	Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.)				
					
Delivery Date:	July 2, 2015				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$300,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$300,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 
 Signed By :